UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-21649
WANDA MCDANIEL	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on 09/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 07/01/2020.
 - 6) Number of months from filing to last payment: 48.
 - 7) Number of months case was pending: 50.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$72,120.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$64,306.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$64,306.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,021.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,021.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARGON CREDIT	Unsecured	1,923.00	2,037.33	2,037.33	2,037.33	0.00
CAPITAL ONE BANK USA	Unsecured	470.00	526.69	526.69	526.69	0.00
CAPITAL ONE BANK USA	Unsecured	NA	504.42	504.42	504.42	0.00
CAPITAL ONE NA	Unsecured	320.00	336.95	336.95	336.95	0.00
CCS/BRYANT STATE BANK	Unsecured	514.00	NA	NA	0.00	0.00
CELTIC BANK/CONTFINCO	Unsecured	505.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	458.00	NA	NA	0.00	0.00
CONSUMERS CREDIT UNION	Unsecured	NA	1,498.26	1,498.26	1,498.26	0.00
CONSUMERS CREDIT UNION	Unsecured	1,118.00	1,084.43	1,084.43	1,084.43	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	7,526.00	7,751.25	7,751.25	7,751.25	0.00
MID AMERICA BANK	Unsecured	380.00	433.03	433.03	433.03	0.00
MIDLAND FUNDING	Unsecured	500.00	517.93	517.93	517.93	0.00
MIDLAND FUNDING	Unsecured	1,208.00	1,245.74	1,245.74	1,245.74	0.00
MIDLAND FUNDING	Unsecured	136.00	285.16	285.16	285.16	0.00
MIDLAND FUNDING	Unsecured	407.00	440.83	440.83	440.83	0.00
MIDLAND FUNDING	Unsecured	497.00	626.95	626.95	626.95	0.00
MIDLAND FUNDING	Unsecured	975.00	1,002.00	1,002.00	1,002.00	0.00
MIDLAND FUNDING	Unsecured	268.00	309.87	309.87	309.87	0.00
MIDLAND FUNDING	Unsecured	1,060.00	1,087.36	1,087.36	1,087.36	0.00
MIDLAND FUNDING	Unsecured	599.00	635.81	635.81	635.81	0.00
NAVIENT	Unsecured	1,708.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,030.00	2,632.08	2,632.08	2,632.08	0.00
PRA RECEIVABLES MGMT	Unsecured	478.00	521.08	521.08	521.08	0.00
QUANTUM3 GROUP LLC	Unsecured	255.00	291.27	291.27	291.27	0.00
QUANTUM3 GROUP LLC	Unsecured	201.00	237.33	237.33	237.33	0.00
SIR FINANCE	Unsecured	NA	1,181.84	1,181.84	1,181.84	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	88.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	213.00	331.28	331.28	331.28	0.00
TOYOTA MOTOR CREDIT	Secured	18,900.00	29,269.35	29,013.00	29,013.00	2,495.86
TOYOTA MOTOR CREDIT	Unsecured	10,113.00	NA	256.35	256.35	0.00
TURNER ACCEPTANCE CORP	Unsecured	3,090.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
UNITED STUDENT AID FUNDS INC	Unsecured	7,806.00	9,668.91	9,668.91	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,013.00	\$29,013.00	\$2,495.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,013.00	\$29,013.00	\$2,495.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,444.15	\$25,775.24	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$7,021.90 \$57,284.10	
TOTAL DISBURSEMENTS :		<u>\$64,306.00</u>

Case 16-21649 Doc 44 Filed 09/02/20 Entered 09/02/20 11:29:47 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/02/2020	By: /s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.